

Requestor: Jake Gough  
Request Date: 05/14/2020 09:18:49 PM EDT  
Requestor Organization: Tesla, Inc.

#### Transaction

Transaction ID: RN109575129  
Vault ID: 600791216

#### Document

Document ID: Tesla Leasing  
Vault ID: 600791217  
Creation Date: 10/10/2019 12:59:09 PM EDT  
eCertainty® Validated On: 05/14/2020 09:14:14 PM EDT  
Vault Type: Retained Copy  
Owning Organization: Tesla, Inc.

Date	Action	Recorded By	Participant	IP Address	Audit
05/14/2020 09:14:14 PM EDT	Returned Watermarked Copy	Command Center	Jake Gough <jgough@tesla.com>	98.202.36.64	
05/14/2020 08:43:23 PM EDT	Returned Watermarked Copy	Command Center	Jake Gough <jgough@tesla.com>	98.202.36.64	
05/14/2020 08:40:06 PM EDT	Returned Watermarked Copy	Command Center	Jake Gough <jgough@tesla.com>	98.202.36.64	
05/14/2020 08:38:38 PM EDT	Returned Watermarked Copy	Command Center	Jake Gough <jgough@tesla.com>	98.202.36.64	
12/31/2019 05:09:42 PM EST	Created Retention Copy	Command Center	Alexis Bejarano <abejarano@tesla.com>	209.133.79.6	X
12/31/2019 05:08:25 PM EST	Confirmed Transfer of Control from Tesla, Inc. to Tesla Lease Trust (LML 2018 Warehouse Vault)	Command Center	Alexis Bejarano <abejarano@tesla.com>	209.133.79.6	X
12/31/2019 05:06:58 PM EST	Accepted Transfer of Control from Tesla, Inc. to Tesla Lease Trust (LML 2018 Warehouse Vault)	Command Center	eCore System Account <support@eoriginal.com>	N/A	X
12/31/2019 05:06:56 PM EST	Initiated Transfer of Control from Tesla, Inc. to Tesla Lease Trust (LML 2018 Warehouse Vault)	Command Center	Alexis Bejarano <abejarano@tesla.com>	N/A	X
10/14/2019 01:20:00 PM EDT	Returned Watermarked Copy	SmartSign Web	Visanji Gala <vtg@galaengineering.com>	75.66.64.43	
10/14/2019 01:19:25 PM EDT	Returned Watermarked Copy	SmartSign Web	Visanji Gala <vtg@galaengineering.com>	75.66.64.43	
10/14/2019 01:19:00 PM EDT	Returned Watermarked Copy	SmartSign Web	Visanji Gala <vtg@galaengineering.com>	75.66.64.43	
10/14/2019 01:18:49 PM EDT	Authenticated with Email Link	SmartSign Web	Visanji Gala <vtg@galaengineering.com>	75.66.64.43	X
10/14/2019 11:24:06 AM EDT	Returned Watermarked Copy	SmartSign Web	Visanji Gala <vtg@galaengineering.com>	75.66.64.43	
10/14/2019 11:23:49 AM EDT	Authenticated with Email Link	SmartSign Web	Visanji Gala <vtg@galaengineering.com>	75.66.64.43	X
10/11/2019 06:31:37 PM EDT	Sent Participant Completion Receipt	SmartSign Web	eCore System Account <support@eoriginal.com>	75.66.64.43	
10/11/2019 06:31:37 PM EDT	Sent All Participant Completion Receipt	SmartSign Web	eCore System Account <support@eoriginal.com>	N/A	
10/11/2019 06:31:36 PM EDT	Returned Watermarked Copy	SmartSign Web	eCore System Account <support@eoriginal.com>	N/A	
10/11/2019 06:31:23 PM EDT	Authenticated with Email Link	SmartSign Web	Visanji Gala <vtg@galaengineering.com>	75.66.64.43	X
10/11/2019 06:21:50 PM EDT	Returned Watermarked Copy	Command Center	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	
10/11/2019 06:21:47 PM EDT	Changed Document Status from Generated to Signed	SmartSign Web	eCore System Account <support@eoriginal.com>	N/A	
10/11/2019 06:21:47 PM EDT	Reviewed Document	SmartSign Web	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	X
10/11/2019 06:21:41 PM EDT	Presented Review Copy	SmartSign Web	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	X
10/11/2019 06:21:41 PM EDT	Returned Watermarked Copy	SmartSign Web	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	
10/11/2019 06:21:40 PM EDT	Provided eRecords Consent	Command Center	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	X
10/11/2019 06:21:40 PM EDT	Verified with Command Center Credentials	Command Center	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	X
10/11/2019 06:21:01 PM EDT	Created Signed Version	SmartSign Web	Visanji Gala <Vtg@galaengineering.com>	75.66.64.43	X
10/11/2019 06:21:01 PM EDT	Signature Areas Acknowledged	SmartSign Web	Visanji Gala <Vtg@galaengineering.com>	75.66.64.43	X
10/11/2019 06:17:55 PM EDT	Presented Review Copy	SmartSign Web	Visanji Gala <Vtg@galaengineering.com>	75.66.64.43	X
10/11/2019 06:17:55 PM EDT	Returned Watermarked Copy	SmartSign Web	Visanji Gala <Vtg@galaengineering.com>	75.66.64.43	
10/11/2019 06:17:54 PM EDT	Provided eRecords Consent	SmartSign Web	Visanji Gala <Vtg@galaengineering.com>	75.66.64.43	X

Date	Action	Recorded By	Participant	IP Address	Audit
10/11/2019 06:17:54 PM EDT	Authenticated with Email Link	SmartSign Web	Visanji Gala <Vtg@galaengineering.com>	75.66.64.43	X
10/11/2019 06:07:25 PM EDT	Returned Watermarked Copy	Command Center	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	
10/10/2019 12:59:25 PM EDT	Created Unsigned Version	Command Center	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	
10/10/2019 12:59:24 PM EDT	Merged Form Fields	Command Center	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	
10/10/2019 12:59:09 PM EDT	Created Unsigned Version	Command Center	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	
10/10/2019 12:59:09 PM EDT	Created Document	Command Center	Ashley Kaur <jasprkaur@tesla.com>	209.133.79.7	

#### Additional Event Information

Date	Action	Additional Information
12/31/2019 05:08:25 PM EST	Confirmed Transfer of Control	Batch Name=P13, ID=10767146, Transferred From=Tesla, Inc., Transferred To=Tesla Lease Trust (LML 2018 Warehouse Vault)
12/31/2019 05:06:58 PM EST	Accepted Transfer of Control	Batch Name=P13, ID=10767146
12/31/2019 05:06:56 PM EST	Initiated Transfer of Control	Batch Name=P13, ID=10767146
10/14/2019 01:18:49 PM EDT	Authenticated with Email Link	User-Agent=Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/77.0.3865.120 Safari/537.36
10/14/2019 11:23:49 AM EDT	Authenticated with Email Link	User-Agent=Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_1 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1
10/11/2019 06:31:23 PM EDT	Authenticated with Email Link	User-Agent=Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_1 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1
10/11/2019 06:21:40 PM EDT	Provided eRecords Consent	Terms-Version=5.0.0
10/11/2019 06:21:40 PM EDT	Verified with Command Center Credentials	User-Agent=Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/77.0.3865.90 Safari/537.36
10/11/2019 06:17:54 PM EDT	Provided eRecords Consent	Terms-Version=5.0.0
10/11/2019 06:17:54 PM EDT	Authenticated with Email Link	User-Agent=Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_1 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1
10/10/2019 12:59:09 PM EDT	Created Document	Document Type=Tesla Leasing

#### Signature Information

Details	Digital Certificate Information
<b>Block:</b> Vault Tamper Seal <b>Date:</b> 10/11/2019 06:21:01 PM EDT	<b>Issued to:</b> eOriginal, Inc <b>Issued by:</b> Entrust, Inc.

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